

BEFORE THE  
POSTAL REGULATORY COMMISSION  
WASHINGTON, D.C. 20268-0001

COMPETITIVE PRODUCT PRICES  
GLOBAL RESELLER EXPEDITED PACKAGE CONTRACTS 2  
(MC2013-51 AND CP2013-64)  
NEGOTIATED SERVICE AGREEMENT

Docket No. CP2016-89

**SUPPLEMENTAL RESPONSE OF THE UNITED STATES POSTAL SERVICE  
TO CHAIRMAN'S INFORMATION REQUEST NO. 1**  
(January 31, 2017)

On January 12, 2017, the Postal Regulatory Commission (Commission) issued Order No. 3750, approving a modification to the Global Reseller Expedited Package Services 2 negotiated service agreement that is the subject of the above-referenced docket. In that order, the Commission stated "Although the Postal Service suggests the Commission could provisionally approve Modification One subject to subsequent review of further revised workpapers being filed, the Commission finds conditional approval unnecessary."<sup>1</sup>

Nonetheless, the United States Postal Service (Postal Service) hereby provides a supplemental response to the Postal Service's response to the two questions in Chairman's Information Request No. 1 filed in this docket on January 11, 2017.<sup>2</sup> Concerning Question 1 of that request, the supplemental response identifies the recently filed<sup>3</sup> revised folder in the FY 2016 Annual Compliance Report where financial information for the agreement that is the subject of this docket can be found.

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<sup>1</sup> PRC Order No. 3750, Order Approving Modification to a Global Reseller Expedited Package Services 2 Negotiated Service Agreement, Docket No. CP2016-89, January 12, 2017, at 3-4.

<sup>2</sup> Response of the United States Postal Service to Chairman's Information Request No. 1, with Portions Filed Under Seal, Docket No. CP2016-89, January 11, 2017.

<sup>3</sup> See Responses of the United States Postal Service to Questions 3, 24-27 of Chairman's Information Request No. 3, Docket No. ACR2016, January 23, 2017, Response to Question 24.

Concerning Question 2, the supplemental response states that the Postal Service has reviewed the recently filed financial information identified in the supplemental response to Question 1, and has determined that the volumes in the financial workpapers that the Postal Service filed in its initial response to Question 2 do not have to be revised.

Each question as it appears in the request is reprinted verbatim in the attached, and is followed by the Postal Service's supplemental response.

Respectfully submitted,

UNITED STATES POSTAL SERVICE

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January 31, 2017

## **RESPONSE OF THE UNITED STATES POSTAL SERVICE TO CHAIRMAN'S INFORMATION REQUEST NO. 1**

1. Please identify the folder, filename, and tabs that contain the non-public version of the financial workpapers for the Agreement in the Fiscal Year (FY) 2016 Annual Compliance Report, filed December 29, 2016.<sup>4</sup>

### **SUPPLEMENTAL RESPONSE:**

The information for the agreement that is the subject of Docket No. CP2016-89 is contained within tab "Summary ICRA16," in filename "NSA Summary (Unified)ChIR3, Q25, Q24, & ChIR5, Q3b.xls," in the revised version of parts of USPS-FY16-NP2 that was included in USPS-FY16-NP34, which was filed under seal as part of the Postal Service's response to Chairman's Information Request No. 3, Question 24 in Docket No. ACR2016.<sup>5</sup>

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<sup>4</sup> See Docket No. ACR2016, United States Postal Service FY 2016 Annual Compliance Report, December 29, 2016 (FY 2016 ACR).

<sup>5</sup> See Responses of the United States Postal Service to Questions 3, 24-27 of Chairman's Information Request No. 3, Docket No. ACR2016, January 23, 2017, Response to Question 24.

## **RESPONSE OF THE UNITED STATES POSTAL SERVICE TO CHAIRMAN'S INFORMATION REQUEST NO. 1**

2. Please file revised financial workpapers in the instant docket to reflect the FY 2016 volumes and costs based on Docket No. ACR2016, Library Reference USPS-FY16- NP2, December 29, 2016. See FY 2016 ACR.

### **SUPPLEMENTAL RESPONSE:**

The Postal Service filed revised financial workpapers under seal with its initial response to this question, which include updated costs based on the Postal Service's filing in Docket No. ACR2016.<sup>6</sup>

In that response, the Postal Service stated that "The Postal Service plans to file further revised financial workpapers in this docket in the event that volumes in the financial workpapers need to be adjusted as a result of the review discussed in the Postal Service's response to Question 1 of Chairman's Information Request No. 1 in this docket."<sup>7</sup>

The Postal Service has reviewed the information about FY2016 volumes and costs for the agreement that is the subject of this docket, which can be found in the revised version of parts of USPS-FY16-NP2 that was included in USPS-FY16-NP34 filed under seal, as part of the Postal Service's response to Chairman's Information Request No. 3, Question 24 in Docket No. ACR2016. The Postal Service has determined that the volumes in the financial workpapers that the Postal Service filed in its initial response to

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<sup>6</sup> See Response of the United States Postal Service to Chairman's Information Request No. 1, with Portions Filed Under Seal, Docket No. CP2016-89, January 11, 2017, Response to Question 2.

<sup>7</sup> *Id.*

**RESPONSE OF THE UNITED STATES POSTAL SERVICE TO CHAIRMAN'S  
INFORMATION REQUEST NO. 1**

CHIR No. 1 Question 2 in this docket do not have to be revised as a result of the Postal Service's response to Chairman's Information Request No. 3, Question 24 in Docket No. ACR2016.<sup>8</sup>

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<sup>8</sup> See Responses of the United States Postal Service to Questions 3, 24-27 of Chairman's Information Request No. 3, Docket No. ACR2016, January 23, 2017, Response to Question 24.